

presented to the President of the United States, for his approval, the following bills.

H.J. Res. 70. Congratulating the Army Reserve on its centennial, which will be formally celebrated on April 23, 2008, and commemorating the historic contributions of its veterans and continuing contributions of its soldiers to the vital national security inter-

ests and homeland defense missions of the United States.

H.R. 1119. To amend title 36, United States Code, to revise the congressional charter of the Military Order of the Purple Heart of the United States of America, Incorporated, to authorize associate membership in the corporation for the spouse and siblings of a recipient of the Purple Heart medal.

# ADJOURNMENT

Mr. WALZ of Minnesota. Mr. Speaker, I move that the House do now adjourn.

The motion was agreed to; accordingly (at 11 o'clock and 59 minutes p.m.), the House adjourned until tomorrow, Thursday, April 24, 2008, at 10 a.m.

## REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL

Reports concerning the foreign currencies and U.S. dollars utilized for Speaker-Authorized Official Travel during the first quarter of 2008, pursuant to Public Law 95-384 are as follows:

### REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, JANICE C. MCKINNEY, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN FEB. 28 AND MAR. 4, 2008

Name of Member or employee	Date		Country	Per diem <sup>1</sup>		Transportation		Other purposes		Total	
	Arrival	Departure		Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>	Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>	Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>	Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>
Janice C. McKinney .....	2/28	3/01	El Salvador .....		538.00		( <sup>3</sup> )				538.00
	3/1	3/4	Costa Rica .....		711.00		( <sup>3</sup> )				711.00
Committee total .....					1,249.00						1,249.00

<sup>1</sup> Per diem constitutes lodging and meals.

<sup>2</sup> If foreign currency is used, enter U.S. dollar equivalent; if U.S. currency is used, enter amount expended.

<sup>3</sup> Military air transportation.

JANICE C. MCKINNEY, Apr. 4, 2008.

### REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMITTEE ON RULES, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN JAN. 1 AND MAR. 31, 2008

Name of Member or employee	Date		Country	Per diem <sup>1</sup>		Transportation		Other purposes		Total	
	Arrival	Departure		Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>	Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>	Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>	Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>
Michael Arcuri .....	3/3	3/3	Germany (Iraq CODEL) .....		316.00				50.00		366.00
James McGovern .....	1/11	1/15	Colombia .....		1,999.50		1,856.30				3,855.80
Cindy Buhl .....	1/11	1/15	Colombia .....		1,999.50		1,476.30				3,475.80
Keith Stern .....	1/3	1/7	Republic of Georgia .....		1,702.47		10,744.08				12,446.55
Committee total .....					5,387.47		14,076.68		50.00		20,144.15

<sup>1</sup> Per diem constitutes lodging and meals.

<sup>2</sup> If foreign currency is used, enter U.S. dollar equivalent; if U.S. currency is used, enter amount expended.

HON. LOUISE MCINTOSH SLAUGHTER, Chairperson, Apr. 7, 2008.

### REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMITTEE ON STANDARDS OF OFFICIAL CONDUCT, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN JAN. 1 AND MAR. 31, 2008.

Name of Member or employee	Date		Country	Per diem <sup>1</sup>		Transportation		Other purposes		Total	
	Arrival	Departure		Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>	Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>	Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>	Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>

#### HOUSE COMMITTEES

Please Note: If there were no expenditures during the calendar quarter noted above, please check the box at right to so indicate and return. ☐

<sup>1</sup> Per diem constitutes lodging and meals.

<sup>2</sup> If foreign currency is used, enter U.S. dollar equivalent; if U.S. currency is used, enter amount expended.

HON. STEPHANIE TUBBS JONES, Chairman, Apr. 8, 2008.

### REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, PERMANENT SELECT COMMITTEE ON INTELLIGENCE, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN JAN. 1 AND MAR. 31, 2008

Name of Member or employee	Date		Country	Per diem <sup>1</sup>		Transportation		Other purposes		Total	
	Arrival	Departure		Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>	Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>	Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>	Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>
Hon. Robert E. (Bud) Cramer, Jr. ....	2/8	2/11	Latin America .....		179.00		( <sup>3</sup> )				179.00
Hon. Elton Gallegly .....	2/15	2/17	Middle East .....		540.00		( <sup>3</sup> )				
	2/18	2/19	Middle East .....		339.00		( <sup>3</sup> )				
	2/20	2/21	Middle East .....		370.00		( <sup>3</sup> )				1,249.00
Kathleen Reilly .....	2/15	2/17	Middle East .....		540.00		( <sup>3</sup> )				
	2/18	2/19	Middle East .....		339.00		( <sup>3</sup> )				
	2/20	2/21	Middle East .....		370.00		( <sup>3</sup> )				1,249.00
Hon. Robert E. (Bud) Cramer, Jr. ....	2/17	2/18	Europe .....		462.00						
	2/18	2/21	Europe .....		1,422.00						
	2/22	2/24	Europe .....		524.00						
Commercial Aircraft .....							1,436.46				3,845.06
Hon. Mike Thompson .....	3/15	3/17	Middle East .....		939.77						
	3/17	3/18	Middle East .....		348.00						
	3/18	3/21	Middle East .....		873.00						
Commercial Aircraft .....							12,168.80				14,329.57
Wyndee Parker .....	3/15	3/17	Middle East .....		939.77						
	3/17	3/18	Middle East .....		348.00						
	3/18	3/21	Middle East .....		873.00						
Commercial Aircraft .....							12,772.06				14,932.83
Linda Cohen .....	3/15	3/17	Middle East .....		939.77						
	3/17	3/18	Middle East .....		348.00						

April 23, 2008

# CONGRESSIONAL RECORD—HOUSE

H2655

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, PERMANENT SELECT COMMITTEE ON INTELLIGENCE, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN JAN. 1 AND MAR. 31, 2008—Continued

Name of Member or employee	Date		Country	Per diem <sup>1</sup>		Transportation		Other purposes		Total	
	Arrival	Departure		Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>	Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>	Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>	Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>
Commercial Aircraft .....	3/18	3/21	Middle East .....		873.00		9,059.22				11,219.99
Kathleen Reilly .....	3/15	3/17	Middle East .....		939.77						
	3/17	3/18	Middle East .....		348.00						
	3/18	3/21	Middle East .....		873.00						
Commercial Aircraft .....					623.00		12,147.22				14,307.99
Hon. Robert E. (Bud) Cramer, Jr. ....	3/18		Africa .....		1,237.95						
			S. America .....				7,222.40				9,083.35
Commercial Aircraft .....	3/21	3/23	Middle East .....		528.00		( <sup>3</sup> )				
Hon. Peter Hoekstra .....	3/24	3/25	Africa .....		312.00		( <sup>3</sup> )				
	3/27	3/30	Africa .....		549.37		( <sup>3</sup> )				1,389.37
James Lewis .....	3/21	3/23	Middle East .....		528.00						
	3/24	3/25	Africa .....		312.00						
Military and Commercial Aircraft .....							4,507.00				5,347.00
Hon. Silvestre Reyes .....	3/24	3/27	Europe .....		503.00						
	3/27	3/29	Europe .....		1,524.00						
Commercial Aircraft .....					503.00		6,923.11				8,950.11
Michael Delaney .....	3/24	3/27	Europe .....		1,524.00						
	3/27	3/29	Europe .....				10,422.08				12,449.08
Commercial Aircraft .....					503.00						
Jeremy Bash .....	3/24	3/27	Europe .....		1,524.00						
	3/27	3/29	Europe .....				10,782.08				12,809.08
Commercial Aircraft .....					1,118.00						
Donald Vieira .....	2/16	2/18	Europe .....		693.00						
	2/19	2/21	Europe .....		698.00						
	2/22	2/24	Middle East .....				10,908.37				13,417.37
Commercial Aircraft .....	2/16	2/18	Europe .....		1,118.00						
Eric Greenwald .....	2/19	2/21	Europe .....		693.00						
	2/22	2/24	Middle East .....		698.00		10,908.37				13,417.37
Commercial Aircraft .....					1,118.00						
Brian Morrison .....	2/16	2/18	Europe .....		693.00						
	2/19	2/21	Europe .....		698.00						
	2/22	2/23	Middle East .....				9,845.37				12,354.37
Commercial Aircraft .....					1,118.00						
John Heath .....	2/16	2/18	Europe .....		693.00						
	2/19	2/21	Europe .....		698.00						
	2/22	2/24	Middle East .....				10,908.37				13,417.37
Commercial Aircraft .....					1,608.00						
Laurence Hanauer .....	2/16	2/19	Asia .....		686.00						
	2/20	2/22	Asia .....				8,540.31				10,834.31
Commercial Aircraft .....					1,608.00						
Iram Ali .....	2/16	2/19	Asia .....		686.00						
	2/20	2/22	Asia .....				10,247.67				12,541.67
Commercial Aircraft .....					1,608.00						
James Lewis .....	2/16	2/19	Asia .....		686.00						
	2/20	2/22	Asia .....				8,880.68				11,174.68
Commercial Aircraft .....					1,608.00						
Chelsey Campbell .....	2/16	2/19	Asia .....		686.00						
	2/20	2/22	Asia .....				8,403.68				10,697.68
Commercial Aircraft .....					341.94						
Mark Young .....	3/23	3/24	Africa .....		556.00						
	3/24	3/26	Africa .....		636.00						
	3/27	3/30	Africa .....				9,587.18				11,121.12
Commercial Aircraft .....					341.94						
Jamal Ware .....	3/23	3/24	Africa .....		556.00						
	3/24	3/26	Africa .....		636.00						
	3/27	3/30	Africa .....				9,587.18				11,121.12
Commercial Aircraft .....					196.00		( <sup>3</sup> )				196.00
Hon. Silvestre Reyes .....	1/18	1/20	Latin America .....				( <sup>3</sup> )				196.00
Michael Delaney .....	1/18	1/20	Latin America .....				( <sup>3</sup> )				196.00
Committee total .....											231,829.40

<sup>1</sup> Per diem constitutes lodging and meals.

<sup>2</sup> If foreign currency is used, enter U.S. dollar equivalent; if U.S. currency is used, enter amount expended.

<sup>3</sup> Military air transportation.

HON. SILVESTRE REYES, Chairman, Mar. 31, 2008.

## REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, DELEGATION TO OSCE PA WINTER MEETING IN PRAGUE, CZECH REPUBLIC AND VIENNA, AUSTRIA, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN FEB. 18 AND FEB. 23, 2008

Name of Member or employee	Date		Country	Per diem <sup>1</sup>		Transportation		Other purposes		Total	
	Arrival	Departure		Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>	Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>	Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>	Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>
Hon. Alcee L. Hastings .....	2/18	2/20	Czech Republic .....		794.00		( <sup>3</sup> )				794.00
	2/20	2/22	Austria .....		776.16		3,623.68				4,399.84
Hon. Louise McIntosh Slaughter .....	2/18	2/20	Czech Republic .....		794.00		( <sup>3</sup> )				794.00
	2/20	2/23	Austria .....		1,173.12		960.92				2,134.04
Hon. Michael McNulty .....	2/18	2/20	Czech Republic .....		794.00		( <sup>3</sup> )				794.00
	2/20	2/22	Austria .....		782.08		3,476.92				4,259.00
Hon. Hilda Solis .....	2/20	2/23	Austria .....		1,173.12		5,724.61				6,897.73
Fred Turner .....	2/18	2/20	Czech Republic .....		794.00		( <sup>3</sup> )				794.00
	2/20	2/22	Austria .....		776.16		2,894.32				3,670.48
Lale Mamaux .....	2/18	2/20	Czech Republic .....		794.00		( <sup>3</sup> )				794.00
	2/20	2/23	Austria .....		1,173.12		960.92				2,134.04
Erika Schlager .....	2/18	2/20	Czech Republic .....		786.85		( <sup>3</sup> )				786.85
	2/20	2/21	Austria .....		391.04		2,868.73				3,259.77
Alex Johnson .....	2/18	2/20	Czech Republic .....		794.00		( <sup>3</sup> )				794.00
	2/20	2/23	Austria .....		1,173.12		960.92				2,134.04
Daniel Redfield .....	2/18	2/20	Czech Republic .....		794.00		( <sup>3</sup> )				794.00
	2/20	2/23	Austria .....		1,173.12		960.92				2,134.04
Shelly Han .....	2/20	2/23	Austria .....		1,173.12		3,436.53				4,609.65
Robert Hand .....	2/20	2/23	Austria .....		708.32		1,027.53				1,753.85
Committee total .....					16,817.33		26,896.00				43,731.33

<sup>1</sup> Per diem constitutes lodging and meals.

<sup>2</sup> If foreign currency is used, enter U.S. dollar equivalent; if U.S. currency is used, enter amount expended.

<sup>3</sup> Military air transportation.

HON. ALCEE L. HASTINGS, Chairman, Mar. 14, 2008.

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, DELEGATION TO NATO PARLIAMENTARIAN ASSEMBLY WINTER MEETING IN BRUSSELS, BELGIUM, OECD MEETING IN PARIS, FRANCE, AND BILATERAL MEETINGS IN ZAGREB, CROATIA, SKOPJE, MACEDONIA, AND TIRANA, ALBANIA, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN FEB. 16 and FEB. 24, 2008

Name of Member or employee	Date		Country	Per diem <sup>1</sup>		Transportation		Other purposes		Total	
	Arrival	Departure		Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>	Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>	Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>	Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>
Hon. John Tanner .....	2/16	2/19	Belgium .....		675.00		(3)				1,606.00
	2/19	2/21	France .....		476.00		(3)				
	2/21	2/24	Macedonia, Albania, & Croatia <sup>4</sup> .....		455.00		(3)				
Hon. Ben Chandler .....	2/16	2/19	Belgium .....		675.00		(3)				1,606.00
	2/19	2/21	France .....		476.00		(3)				
	2/21	2/24	Macedonia, Albania, & Croatia <sup>4</sup> .....		455.00		(3)				
Hon. Jo Ann Emerson .....	2/16	2/19	Belgium .....		675.00		(3)				1,606.00
	2/19	2/21	France .....		476.00		(3)				
	2/21	2/24	Macedonia, Albania, & Croatia <sup>4</sup> .....		455.00		(3)				
Hon. Carolyn McCarthy .....	2/16	2/19	Belgium .....		675.00		(3)				1,606.00
	2/19	2/21	France .....		476.00		(3)				
	2/21	2/24	Macedonia, Albania, & Croatia <sup>4</sup> .....		455.00		(3)				
Hon. Jeff Miller .....	2/16	2/19	Belgium .....		675.00		(3)				1,606.00
	2/19	2/21	France .....		476.00		(3)				
	2/21	2/24	Macedonia, Albania, & Croatia <sup>4</sup> .....		455.00		(3)				
Hon. Dennis Moore .....	2/16	2/19	Belgium .....		675.00		(3)				1,606.00
	2/19	2/21	France .....		476.00		(3)				
	2/21	2/24	Macedonia, Albania, & Croatia <sup>4</sup> .....		455.00		(3)				
Hon. Mike Ross .....	2/16	2/19	Belgium .....		675.00		(3)				1,606.00
	2/19	2/21	France .....		476.00		(3)				
	2/21	2/24	Macedonia, Albania, & Croatia <sup>4</sup> .....		455.00		(3)				
Hon. Ellen Tauscher .....	2/16	2/17	Belgium .....		225.00		(3)				4,179.96
Melissa Adamson .....	2/16	2/19	Belgium .....		675.00		(3)				1,606.00
	2/19	2/21	France .....		476.00		(3)				
	2/21	2/24	Macedonia, Albania, & Croatia <sup>4</sup> .....		455.00		(3)				
Kathy Becker .....	2/16	2/19	Belgium .....		675.00		(3)				1,606.00
	2/19	2/21	France .....		476.00		(3)				
	2/21	2/24	Macedonia, Albania, & Croatia <sup>4</sup> .....		455.00		(3)				
Gene Gurevich .....	2/16	2/19	Belgium .....		675.00		(3)				1,606.00
	2/19	2/21	France .....		476.00		(3)				
	2/21	2/24	Macedonia, Albania, & Croatia <sup>4</sup> .....		455.00		(3)				
Dr. Amanda Sloat .....	2/16	2/19	Belgium .....		675.00		(3)				1,606.00
	2/19	2/21	France .....		476.00		(3)				
	2/21	2/24	Macedonia, Albania, & Croatia <sup>4</sup> .....		455.00		(3)				
Dr. Paul Gallis .....	2/16	2/19	Belgium .....		675.00		(3)				1,606.00
	2/19	2/21	France .....		476.00		(3)				
	2/21	2/24	Macedonia, Albania, & Croatia <sup>4</sup> .....		455.00		(3)				
Delegation Expenses:											
Representational Funds .....									12,550.14		12,550.14
Miscellaneous .....									615.08		615.08
Committee total .....					19,497.00		3,954.96		13,165.22		36,617.18

<sup>1</sup> Per diem constitutes lodging and meals.<sup>2</sup> If foreign currency is used, enter U.S. dollar equivalent; if U.S. currency is used, enter amount expended.<sup>3</sup> Military air transportation.<sup>4</sup> No separate per diem was issued in Macedonia or Albania.

HON. JOHN S. TANNER, Chairman, March 20, 2008.

## EXECUTIVE COMMUNICATIONS, ETC.

Under clause 8 of rule XII, executive communications were taken from the Speaker's table and referred as follows:

6199. A letter from the Director, Regulatory Management Division, Environmental Protection Agency, transmitting the Agency's final rule — Spiromesifen; Pesticide Tolerance [EPA-HQ-OPP-2007-0331; FRL-8351-7] received March 12, 2008, pursuant to 5 U.S.C. 801(a)(1)(A); to the Committee on Agriculture.

6200. A letter from the Assistant Secretary, Department of Defense, transmitting the Department's Annual Report for FY 2007 regarding the training, and its associated expenses, of U.S. Special Operations Forces (SOF) with friendly foreign forces, pursuant to 10 U.S.C. 2011; to the Committee on Armed Services.

6201. A letter from the Principal Deputy Under Secretary for Personnel and Readiness, Department of Defense, transmitting authorization of Rear Admiral (lower half) Douglas J. McAneny to wear the insignia of the grade of rear admiral in accordance with title 10, United States Code, section 777; to the Committee on Armed Services.

6202. A letter from the Under Secretary for Acquisitions, Technology and Logistics, Department of Defense, transmitting the Department's report on the progress toward compliance with destruction of the U.S. stockpile of lethal chemical agents and munitions by the extended Chemical Weapons Convention (CWC) deadline of April 29, 2012

and not later than December 31, 2017, pursuant to Public Law 110-181, section 922; to the Committee on Armed Services.

6203. A letter from the Secretary of the Army, Department of Defense, transmitting the Department's Report on the Recruiter Incentive Pay Pilot Program, pursuant to Section 681 of the National Defense Authorization Act for 2006; to the Committee on Armed Services.

6204. A letter from the Assistant Secretary for Reserve Affairs, Department of Defense, transmitting the Department's STARBASE Program 2007 Annual Report, pursuant to 10 U.S.C. 2193b(g); to the Committee on Armed Services.

6205. A letter from the Secretary, Department of Health and Human Services, transmitting the 2007 report of Health, United States, compiled by the National Center for Health Statistics, and the Centers for Disease Control and Prevention, pursuant to 42 U.S.C. 242m(a)(1)(c); to the Committee on Energy and Commerce.

6206. A letter from the Administrator, Energy Information Administration, Department of Energy, transmitting the Department's report on protecting market sensitive data and needs related to upgrading computer facilities; to the Committee on Energy and Commerce.

6207. A letter from the Director, Regulatory Management Division, Environmental Protection Agency, transmitting the Agency's final rule — Control of Hazardous Air Pollutants From Mobile Sources: Early Credit Technology Requirement Revision [EPA-HQ-2005-0036; FRL-8542-1] (RIN: 2060-

AO89) received March 12, 2008, pursuant to 5 U.S.C. 801(a)(1)(A); to the Committee on Energy and Commerce.

6208. A letter from the Director, Regulatory Management Division, Environmental Protection Agency, transmitting the Agency's final rule — Colorado: Final Authorization of State Hazardous Waste Management Program Revisions [EPA-R08-RCRA-2006-0382 FRL-8541-5] received March 12, 2008, pursuant to 5 U.S.C. 801(a)(1)(A); to the Committee on Energy and Commerce.

6209. A letter from the Director, Regulatory Management Division, Environmental Protection Agency, transmitting the Agency's final rule — Approval and Promulgation of Implementation Plans; Designation of Areas for Air Quality Planning Purposes; State of California; PM-10; Affirmation of Determination of Attainment for the San Joaquin Valley Nonattainment Area [EPA-R09-OAR-2006-0583, FRL-8542-6] received March 12, 2008, pursuant to 5 U.S.C. 801(a)(1)(A); to the Committee on Energy and Commerce.

6210. A letter from the Director, Regulatory Management Division, Environmental Protection Agency, transmitting the Agency's final rule — Approval and Promulgation of Air Quality Implementation Plans; Indiana [EPA-R05-OAR-2007-0907; FRL-8541-3] received March 12, 2008, pursuant to 5 U.S.C. 801(a)(1)(A); to the Committee on Energy and Commerce.

6211. A letter from the President and CEO, National Association of Broadcasters, transmitting the Association's 2007 Annual Report; to the Committee on Energy and Commerce.

6212. A letter from the Chairman, Council of the District of Columbia, transmitting a copy of D.C. ACT 17-358, "Dedication of Land for Street Purposes, the Establishment of a Building Restriction Line, S.O. 06-9108, and the Removal of a Portion of a 50-foot Right-of-Way from the Highway Plan of Lot 822, in Square 1346, S.O. 06-9107, Act of 2008," pursuant to D.C. Code section 1-233(c)(1); to the Committee on Oversight and Government Reform.

6213. A letter from the Chairman, Council of the District of Columbia, transmitting a copy of D.C. ACT 17-357, "Procurement of Natural Gas and Electricity Exemption Amendment Act of 2008," pursuant to D.C. Code section 1-233(c)(1); to the Committee on Oversight and Government Reform.

6214. A letter from the Chairman, Council of the District of Columbia, transmitting a copy of D.C. ACT 17-356, "Vending Regulation Temporary Act of 2008," pursuant to D.C. Code section 1-233(c)(1); to the Committee on Oversight and Government Reform.

6215. A letter from the Chairman, Council of the District of Columbia, transmitting a copy of D.C. ACT 17-345, "Retirement Incentive Temporary Act of 2008," pursuant to D.C. Code section 1-233(c)(1); to the Committee on Oversight and Government Reform.

6216. A letter from the Chairman, Council of the District of Columbia, transmitting a copy of D.C. ACT 17-344, "Performance Parking Pilot Zone Temporary Act of 2008," pursuant to D.C. Code section 1-233(c)(1); to the Committee on Oversight and Government Reform.

6217. A letter from the Chairman, Council of the District of Columbia, transmitting a copy of D.C. ACT 17-343, "Ballpark Public Safety Amendment Act of 2008," pursuant to D.C. Code section 1-233(c)(1); to the Committee on Oversight and Government Reform.

6218. A letter from the Chairman, Council of the District of Columbia, transmitting a copy of D.C. ACT 17-342, "Loretta Carter Hanes Pesticide Consumer Notification Amendment Act of 2008," pursuant to D.C. Code section 1-233(c)(1); to the Committee on Oversight and Government Reform.

6219. A letter from the Chairman, Council of the District of Columbia, transmitting a copy of D.C. ACT 17-341, "East of the River Hospital Revitalization Amendment Act of 2008," pursuant to D.C. Code section 1-233(c)(1); to the Committee on Oversight and Government Reform.

6220. A letter from the Chairman, Council of the District of Columbia, transmitting a copy of D.C. ACT 17-340, "Clinical Trials Insurance Coverage Act of 2008," pursuant to D.C. Code section 1-233(c)(1); to the Committee on Oversight and Government Reform.

6221. A letter from the Chairman, Council of the District of Columbia, transmitting a copy of D.C. ACT 17-339, "Telecommunications Competition Amendment Act of 2008," pursuant to D.C. Code section 1-233(c)(1); to the Committee on Oversight and Government Reform.

6222. A letter from the Chairman, Council of the District of Columbia, transmitting a copy of D.C. ACT 17-338, "Transit Operator Protection and Enhanced Penalty Amendment Act of 2008," pursuant to D.C. Code section 1-233(c)(1); to the Committee on Oversight and Government Reform.

6223. A letter from the Director, Office of Personnel Management, transmitting the Of-

fice's final rule — Suitability (RIN: 3206-AL08) received April 15, 2008, pursuant to 5 U.S.C. 801(a)(1)(A); to the Committee on Oversight and Government Reform.

6224. A letter from the Chief Administrative Officer, transmitting the quarterly report of receipts and expenditures of appropriations and other funds for the period January 1, 2008 through March 31, 2008 as compiled by the Chief Administrative Officer, pursuant to 2 U.S.C. 104a; (H. Doc. No. —106); to the Committee on House Administration and ordered to be printed.

6225. A letter from the Assistant Secretary of the Army for Civil Works, Department of Defense, transmitting the Department's report on Federal actions from flood control operations at Grand Lake, Oklahoma, pursuant to Public Law 106-541, section 449(a)(2); to the Committee on Transportation and Infrastructure.

6226. A letter from the Assistant Secretary of the Army for Civil Works, Department of Defense, transmitting the Department's report on a navigation improvement project for Port Lions, Alaska; to the Committee on Transportation and Infrastructure.

6227. A letter from the Acting Chief, Trade & Comm'l Regs. Branch, Department of Homeland Security, transmitting the Department's final rule — ENTRY OF SOFTWARE LUMBER PRODUCTS FROM CANADA [ICBP Dec. 08-10] USCBP-2006-0108 (RIN: 1505-AB73) received April 15, 2008, pursuant to 5 U.S.C. 801(a)(1)(A); to the Committee on Ways and Means.

#### REPORTS OF COMMITTEES ON PUBLIC BILLS AND RESOLUTIONS

Under clause 2 of rule XIII, reports of committees were delivered to the Clerk for printing and reference to the proper calendar, as follows:

Mr. CONYERS: Committee on the Judiciary. Supplemental report on H.R. 2830. A bill to authorize appropriations for the Coast Guard for fiscal year 208, and for other purposes (Rept. 110-338, Pt. 4).

#### PUBLIC BILLS AND RESOLUTIONS

Under clause 2 of rule XII, public bills and resolutions were introduced and severally referred, as follows:

By Mr. COURTNEY (for himself, Mr. BRADY of Pennsylvania, Ms. DELAUNO, Mr. GONZALEZ, Mr. GRIJALVA, Mr. HILL, Mr. HINCHEY, Mr. KLEIN of Florida, Mr. LARSON of Connecticut, Mr. MCGOVERN, Mrs. TAUSCHER, Ms. SHEA-PORTER, Mr. HOLT, Mr. MURPHY of Connecticut, Mr. SHAYS, and Mr. SPRATT):

H.R. 5875. A bill to amend title 10, United States Code, to ensure that personal protective equipment undergoes survivability testing before full-scale production; to the Committee on Armed Services.

By Mr. GEORGE MILLER of California (for himself, Mrs. MCCARTHY of New York, Mr. PAYNE, Mr. HARE, Mr. HINOJOSA, Mr. SCOTT of Virginia, Mr. GRIJALVA, Mr. DAVIS of Illinois, Mr. KILDEE, Ms. WOOLSEY, and Mr. KUCINICH):

H.R. 5876. A bill to require certain standards and enforcement provisions to prevent child abuse and neglect in residential programs, and for other purposes; to the Committee on Education and Labor.

By Ms. HIRONO (for herself, Mr. WAXMAN, Ms. DEGETTE, Ms. SLAUGHTER, Mrs. CAPPS, Mr. ENGEL, Ms. SOLIS, Ms. HOOLEY, Mr. POMEROY, Mr. ABER-

CROMBIE, Mr. McDERMOTT, Mr. FORTUÑO, Mr. McNULTY, Mr. KILDEE, Mr. KAGEN, Mr. HONDA, Mr. HINOJOSA, Mr. TAYLOR, Mr. COHEN, Mr. KUCINICH, Mr. PASTOR, Mr. PRICE of North Carolina, Ms. VELÁZQUEZ, Mr. OBERSTAR, Mr. BAIRD, Mr. GRIJALVA, Ms. WATSON, Mr. FRANK of Massachusetts, Ms. CORRINE BROWN of Florida, Ms. BALDWIN, Mr. AL GREEN of Texas, Ms. CLARKE, Mr. HARE, Mr. HINCHEY, Mr. WEXLER, and Mrs. BOYDA of Kansas):

H.R. 5877. A bill to amend part B of title XVIII of the Social Security Act to provide coverage for the shingles vaccine under the Medicare Program; to the Committee on Energy and Commerce, and in addition to the Committee on Ways and Means, for a period to be subsequently determined by the Speaker, in each case for consideration of such provisions as fall within the jurisdiction of the committee concerned.

By Mrs. CAPPS (for herself and Mr. LATOURETTE):

H.R. 5878. A bill to authorize programs to increase the number of nurses within the Armed Forces through assistance for service as nurse faculty or education as nurses, and for other purposes; to the Committee on Armed Services.

By Mr. FILNER:

H.R. 5879. A bill to authorize Federal payment to first responders for costs associated with providing emergency services at the international borders of the United States, and for other purposes; to the Committee on Transportation and Infrastructure.

By Ms. EDDIE BERNICE JOHNSON of Texas:

H.R. 5880. A bill to require the Administrator of the Federal Aviation Administration to initiate a rulemaking proceeding to establish procedures to limit for a period of one year flight standards inspectors from accepting certain employment positions or responsibilities with an air carrier; to the Committee on Transportation and Infrastructure.

By Ms. LEE (for herself, Mr. GRIJALVA, and Mr. HONDA):

H.R. 5881. A bill to direct the President to enter into an arrangement with the National Academy of Sciences to evaluate certain Federal rules and regulations for potentially harmful impacts on public health, air quality, water quality, plant and animal wildlife, global climate, or the environment; and to direct Federal departments and agencies to create plans to reverse those impacts that are determined to be harmful by the National Academy of Sciences; to the Committee on Science and Technology, and in addition to the Committees on Transportation and Infrastructure, Natural Resources, Agriculture, and Energy and Commerce, for a period to be subsequently determined by the Speaker, in each case for consideration of such provisions as fall within the jurisdiction of the committee concerned.

By Ms. ZOE LOFGREN of California (for herself and Mr. SENSENBRENNER):

H.R. 5882. A bill to recapture employment-based immigrant visas lost to bureaucratic delays and to prevent losses of family- and employment-based immigrant visas in the future; to the Committee on the Judiciary.

By Mr. MANZULLO (for himself and Mr. MICA):

H.R. 5883. A bill to amend the Export Enhancement Act of 1988 to establish the Office of Trade Promotion in the Executive Office of the President, and for other purposes; to the Committee on Foreign Affairs.

By Mr. WEXLER (for himself and Mr. NADLER):

H.R. 5884. A bill to amend chapter 111 of title 28, United States Code, relating to protective orders, sealing of cases, disclosures of